

**INVOICE NO.**

WT2328805

INVOICE DATE

5/27/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

EYEMARK MEDIA - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
EYEMARK MEDIA - NCC	726843	DAVID DODSON FOR SENATE - NCC	26844

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11243760	Salt Lake City	TV	\$154.00	29	29

INVOICE NOTES

Gross Advertising Total	\$154.00
Agency Commission	(\$23.10)
Rep Commission	(\$17.02)
Net Advertising Total	\$113.88

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WT11243760
TIM Est No: 1754996
AE Name: NCC - SLC - ATLANTA

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1266381	30SecPSA5B001C0200322Y1ChildrenPRHQBroa d	ROCK SPRINGS/9892	FXNC	15	\$79.00
NE1266382	30SecPSA4B001C0190322FJIndependentPRHQB r	ROCK SPRINGS/9892	FXNC	14	\$75.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	ROCK SPRINGS/9892	NE1266381	15	\$79.00
FXNC	ROCK SPRINGS/9892	NE1266382	14	\$75.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-30-18	FXNC	ROCK SPRINGS/9892	8:22AM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	3	\$4.00	
4-30-18	FXNC	ROCK SPRINGS/9892	12:23PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	6	\$3.00	
4-30-18	FXNC	ROCK SPRINGS/9892	4:22PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	9	\$6.00	
4-30-18	FXNC	ROCK SPRINGS/9892	8:22PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	12	\$8.00	
4-30-18	FXNC	ROCK SPRINGS/9892	9:17PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	12	\$8.00	
5-1-18	FXNC	ROCK SPRINGS/9892	5:23AM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	3	\$4.00	
5-1-18	FXNC	ROCK SPRINGS/9892	10:17AM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	6	\$3.00	
5-1-18	FXNC	ROCK SPRINGS/9892	1:23PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	6	\$3.00	
5-1-18	FXNC	ROCK SPRINGS/9892	6:16PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	18	\$6.00	
5-1-18	FXNC	ROCK SPRINGS/9892	10:16PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	12	\$8.00	
5-2-18	FXNC	ROCK SPRINGS/9892	5:23AM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	3	\$4.00	
5-2-18	FXNC	ROCK SPRINGS/9892	9:49AM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	6	\$3.00	
5-2-18	FXNC	ROCK SPRINGS/9892	5:19PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	9	\$6.00	
5-2-18	FXNC	ROCK SPRINGS/9892	9:15PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	12	\$8.00	
5-2-18	FXNC	ROCK SPRINGS/9892	11:50PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	12	\$8.00	
5-3-18	FXNC	ROCK SPRINGS/9892	7:23AM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	3	\$4.00	
5-3-18	FXNC	ROCK SPRINGS/9892	12:23PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	6	\$3.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-3-18	FXNC	ROCK SPRINGS/9892	10:16PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	12	\$8.00	
5-4-18	FXNC	ROCK SPRINGS/9892	5:23AM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	3	\$4.00	
5-4-18	FXNC	ROCK SPRINGS/9892	11:16AM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	6	\$3.00	
5-4-18	FXNC	ROCK SPRINGS/9892	6:15PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	9	\$6.00	
5-4-18	FXNC	ROCK SPRINGS/9892	9:19PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	12	\$8.00	
5-4-18	FXNC	ROCK SPRINGS/9892	11:23PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	12	\$8.00	
5-5-18	FXNC	ROCK SPRINGS/9892	9:23AM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	6	\$3.00	
5-5-18	FXNC	ROCK SPRINGS/9892	12:22PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	6	\$3.00	
5-5-18	FXNC	ROCK SPRINGS/9892	3:17PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	6	\$3.00	
5-5-18	FXNC	ROCK SPRINGS/9892	8:16PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	12	\$8.00	
5-6-18	FXNC	ROCK SPRINGS/9892	2:15PM	30SecPSA5B001C0200322Y1ChildrenPRHQBro ad	30	6	\$3.00	
5-6-18	FXNC	ROCK SPRINGS/9892	10:15PM	30SecPSA4B001C0190322FJIndependentPRHQ Br	30	12	\$8.00	
							Order# WT11243760 Total: \$154.00	



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BILL TO

EYEMARK MEDIA - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
EYEMARK MEDIA - NCC	726843	DAVID DODSON FOR SENATE - NCC	26844

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$113.88**

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